

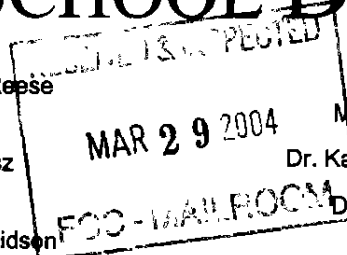
RIVER TRAILS SCHOOL DISTRICT 26



Rebecca A. Reese
PRESIDENT

Carolyn Jarosz
VICE PRESIDENT

Robert J. Davidson
SECRETARY



Dr. Terry E. Barker, SUPERINTENDENT

Mrs. Mary Brown, Business Services

Dr. Karen Buchanan, EDUCATIONAL SERVICES

Dr. Charlene Conarty, HUMAN SERVICES

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E-mail: tbarker@rtsd26.org

1900 E. Kensington Road · Mt. Prospect, Illinois 60056-1999 · (847)297-4120 · FAX (847)297-4124

March 17, 2004

Letter of Appeal
Federal Communication Commission (FCC)
Office of the Secretary
445 12th Street SW
Washington, DC 20554

RE: **APPEAL**
DOCKET #02-6

To Whom It May Concern:

I am writing to you to appeal the Universal Service Administrative Company's (USAC) decision not to fund our Funding Request Number: 1032538 for Telecommunication Services from our cell phone vendor, Nextel West Corp, SPIN: 143000893 for the funding year July 1, 2003 through June 30, 2004 (copy of denial letter dated March 8, 2004, is enclosed for your reference).

The letter from the USAC, dated March 8, 2004, correctly states that the District 26 cell phone costs submitted for E-Rate funding include phones used by teachers during outside recess, professional nurses and two technology coordinators. This same letter incorrectly states that we included costs for custodians in the amount requested for E-Rate funding. We requested funding for a total of twenty-nine cell phones, used by staff who are responsible for the supervision and the education of students.

The USAC has denied our cell phone funding request in full, due to what they say are ineligible users such as teachers performing recess supervision, professional nurses who teach students self-care and the technology coordinators who support curricula through professional development and training.

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In denying these services, the USAC referred me to their description of "Eligible Users and Locations" (copy attached for your reference). This USAC document states the following: "Eligible users and locations are those that are involved with activities that are integral, immediate, and proximate to the education of students..." (October 2003, p. 34). It is my belief that all of the expenses we submitted for funding meet the aforementioned criteria.

To begin, recess is an integral part of the school day. The purpose of public education includes teaching the tenants of a democratic society, while modeling appropriate cultural behavior. Such information is imparted to students by teachers during outside recess as children learn to take turns, play fairly and be respectful of others. District 26 participates in Character Counts education, that promotes being considerate and respectful of others. These traits are reinforced and practiced during recess.

Next, our professional nurses not only provide for the daily safety of students, they teach preventive care and student self-care. Finally, our technology coordinators are responsible for supporting for the district curricula with technology. They are also responsible for implementing and monitoring filtering software to ensure that students do not view inappropriate websites.

The USAC's letter also directed me to 47 of the Code of Federal Regulations (CFR), subparts 54.502 and 54.503, when they stated that discounts may only be approved for eligible services. Yet, these subparts of the CFR only seem to reinforce my position, that the expenses I submitted are eligible. Specifically, subpart 54.502 states, "For purposes of this subpart, supported telecommunication services provided by telecommunications carriers include all commercially available telecommunications services in addition to all reasonable charges that are incurred by taking such services..." (CFR, 47, subpart 54.502, p. 139). Subpart 54.503 of 47 CFR discusses costs that are not covered by the USAC, such as "Charges for termination liability, penalty charges, and other charges not included in the cost of taking such services shall not be covered by the universal service support mechanisms" (CFR 47, subpart 54.503, p. 139). Again, this subpart also supports our funding request, which did not include ineligible costs.

The USAC approved our funding request #1032538 in the pre-discounted amount of \$17,316.00 in their letter dated March 7, 2003 (copy enclosed for your reference). The pre-discounted estimated annual cost of our eligible cell phone services is: \$15,131.04.

I thank you in advance of your consideration of this appeal.

Sincerely,



Mary Brown
Director of Business Services
District 26



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2003-2004

March 8, 2004

Mary Brown
River Trails School District 26
1900 E. Kensington Rd.
Mt. Prospect, IL 60056

Re: Billed Entity Number: 135289
 471 Application Number: 376633
 Funding Request Number(s): 1032538
 Your Correspondence Dated: August 21, 2003

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2003 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 1032538
Decision on Appeal: **Denied in full**
Explanation:

- You are appealing the denial of FRN 1032538 for telecommunications service. You state that the users are directly responsible for student supervision and/or safety, therefore eligible for funding.
- During the initial review process, SLD contacted you and requested the educational use of various users and for you to provide support for request. You responded by sending in a list of users totaling \$912/mo. SLD requested an explanation of the total amount listed on the response, because it did not support your request of \$1,443/mo. You sent a vendor bill totaling \$2,700/mo and a list containing ineligible users. The vendor bill was reviewed and you had accounted for only \$1,257.82 of ineligible users leaving \$1,443.15 requested. This amount has further been reduced by \$676.19 (excluding equipment), which is still 47% of the requested total. These additional items are a result of your responses to

questions asked during the appeals process. You stated that nurses were responsible for the medical and health care of students, also that there were only two Tech-Coordinators. The playground phones, field trip phones, and spare phones were primarily used for safety and medical purposes.

- The support mechanism's Eligible Use of Service Standards states, the support for the administrative functions of library or education programs is permitted so long as the services are part of the network of shared **services for learning**. The users of a product or service must be closely associated with **educational instruction**.
- Your Form 471 application included costs for the following ineligible services: Cellular phones for Nurses, Playground, Custodians, Tech-Staff and Spare phone. FCC rules provide that discounts may be approved only for eligible services. See 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. See USAC website, <http://www.universalservice.org>, Eligible Services List. Program procedures provide that if 30% or more of an applicant's funding request includes ineligible services, the funding request must be denied. 47% (excluding equipment) of your funding request was for ineligible services. Therefore, your funding request was denied. You did not demonstrate in your appeal that your request included less than 30% for ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

USAC

Schools and Libraries Division
Box 125 Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

2003/04

TIME SENSITIVE MATERIAL

07930
RIVER TRAILS SCHOOL DIST 26
MARY LYNN PETTY
1900 E KENSINGTON RD
MOUNT PROSPECT, IL 60056-1924





Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2003: 07/01/2003 - 06/30/2004)

March 7, 2003

RIVER TRAILS SCHOOL DIST 26
MARY LYNN PETTY
1900 E KENSINGTON RD
MOUNT PROSPECT, IL 60056-1924

Re: Form 471 Application Number: 376633
Funding Year 2003: 07/01/2003 - 06/30/2004
Applicant's Form Identifier: RTSD26F471YR6
Billed Entity Number: 135289

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$94,675.44 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discounted portion of the costs for eligible services within the funding year as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside source, that these funds have been promised to you. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNTED PORTION OF THE COSTS.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the three-week response deadline described below.

Please keep this letter for your records. The Form 471 Application Number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that the last of your Form 471 application materials identified above was postmarked or received by the SLD on 02/05/2003 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDL) to inform you of the disposition of your application. Until you receive an FCDL from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER (RAL) TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 3 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 RAL. Examples of the errors

that can be corrected are:

CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.

REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:

- will not be able to make use of services for which you requested Funding Year 2003 discounts, or
- based your Funding Year 2003 funding request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.

CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:

- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
- will not be able to make use of services for which you requested Funding Year 2003 discounts.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number):

Corrective SPIN Changes are allowed. These include corrections because

- there was a data entry error, or
- the company has merged with or been acquired by another company.

Requests to change service providers for other reasons cannot be accommodated through the RAL Correction Process.

UNBUNDLING AN FRN: You may request to "split" or "unbundle" incorrectly combined FRNs with two or more services from different service providers (for example, local phone service from one company and long distance service from another), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN. On the photocopy of your RAL, cross out the original bundled FRN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount dollar Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

Send your marked-up letter by US Postal Service or other carrier to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Send your marked-up letter by e-mail to:

sldcorrespondenceunit@sl.universalservice.org.

To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be limited to less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

Send your marked-up letter by fax to:

(973) 599-6526

6. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as allowable corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Certain information from each Block 5 of Form 471 Application Number 376633 that passed Minimum Processing Standards and that could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
2. SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
3. Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
4. Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal Connections (Intr Con).
5. Pre-discount Dollar Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
6. Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online & View Forms area of the SLD web site and enter your Form 471 Application Number and Security Code.

MISSING FRNs

If information about a particular FRN is not included in the itemized list of Block 5 FRNs set forth above, this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that these FRNs have been rejected, with an explanation of the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please write to us at the address listed at the bottom of this letter. See also "QUESTIONS ABOUT THIS LETTER" below.

Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this ERN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at:

SLD
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Schools and Libraries Division
Universal Service Administrative Company

ERN: 1032262
SPIN: 143003866 Service Provider Name: United Communications Systems, Inc.
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$43,423.20
Discount Percentage: 46%























































ERN: 1032315
SPIN: 143001912 Service Provider Name: Ameritech-Illinois (aka Illinois Bell Te
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$33,936.24
Discount Percentage: 46%

ERN: 1032538
SPIN: 143000893 Service Provider Name: Nextel West Corp.
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$17,316.00
Discount Percentage: 46%

Title 47--Telecommunication

CHAPTER I--FEDERAL COMMUNICATIONS COMMISSION (CONTINUED)

PART 54--UNIVERSAL SERVICE

-   54.1 Basis and purpose.
-   54.5 Terms and definitions.
-   54.7 Intended use of federal universal service support.
-   54.101 Supported services for rural, insular and high cost areas.
-   54.201 Definition of eligible telecommunications carriers, generally.
-   54.203 Designation of eligible telecommunications carriers for unserved areas.
-   54.205 Relinquishment of universal service.
-   54.207 Service areas.
-   54.301 Local switching support.
-   54.303 Long term support.
-   54.305 Sale or transfer of exchanges.
-   54.307 Support to a competitive eligible telecommunications carrier.
-   54.309 Calculation and distribution of forward-looking support for non-rural carriers.
-   54.311 Interim hold-harmless support for non-rural carriers.
-   54.313 State certification of support for non-rural carriers.
-   54.314 State certification of support for rural carriers.
-   54.315 Disaggregation and targeting of high-cost support.
-   54.400 Terms and definitions.
-   54.401 Lifeline defined.
-   54.403 Lifeline support amount.
-   54.405 Carrier obligation to offer Lifeline.
-   54.407 Reimbursement for offering Lifeline.
-   54.409 Consumer qualification for Lifeline.
-   54.411 Link Up program defined.
-   54.413 Reimbursement for revenue forgone in offering a Link Up program.
-   54.415 Consumer qualification for Link Up.
-   54.500 Terms and definitions.
- 54.500 Terms and definitions.

Federal Communications Commission

§ 54.504

state colleges and state universities, state educational broadcasters, counties, and municipalities, when ordering telecommunications and other supported services under this subpart. With one exception, eligible schools and libraries participating in consortia with ineligible private sector members shall not be eligible for discounts for interstate services under this subpart. A consortium may include ineligible private sector entities if the pre-discount prices of any services that such consortium receives from ILECs are generally tariffed rates.

(2) For consortia, discounts under this subpart shall apply only to the portion of eligible telecommunications and other supported services used by eligible schools and libraries.

(3) Service providers shall keep and retain records of rates charged to and discounts allowed for eligible schools and libraries—on their own or as part of a consortium. Such records shall be available for public inspection.

[62 FR 32948, June 17, 1997, as amended at 63 FR 2129, Jan. 13, 1998; 68 FR 36942, June 20, 2003]

§ 54.502 Supported telecommunications services.

For purposes of this subpart, supported telecommunications services provided by telecommunications carriers include all commercially available telecommunications services in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes. Charges for termination liability, penalty surcharges, and other charges not included in the cost of taking such service shall not be covered by the universal service support mechanisms.

[63 FR 2129, Jan. 13, 1998]

§ 54.503 Other supported special services.

For the purposes of this subpart, other supported special services provided by telecommunications carriers include Internet access and installation and maintenance of internal connections in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes. Charges for termination liability, penalty surcharges, and other

charges not included in the cost of taking such services shall not be covered by the universal service support mechanisms.

[63 FR 2129, Jan. 13, 1998]

EFFECTIVE DATE NOTE: At 68 FR 36942, June 20, 2003, § 54.503 was revised, effective July 1, 2004. For the convenience of the user, the revised text is set forth as follows:

§ 54.503 Other supported special services.

For the purposes of this subpart, other supported special services provided by telecommunications carriers include voice mail, Internet access, and installation and maintenance of internal connections in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes. Charges for termination liability, penalty surcharges, and other charges not included in the cost of taking such services shall not be covered by the universal service support mechanisms.

§ 54.504 Requests for services.

(a) *Competitive bid requirements.* Except as provided in § 54.511(c), an eligible school, library, or consortium that includes an eligible school or library shall seek competitive bids, pursuant to the requirements established in this subpart, for all services eligible for support under §§ 54.502 and 54.503. These competitive bid requirements apply in addition to state and local competitive bid requirements and are not intended to preempt such state or local requirements.

(b) *Posting of FCC Form 470.* (i) An eligible school, library, or consortium that includes an eligible school or library seeking to receive discounts for eligible services under this subpart, shall submit a completed FCC Form 470 to the Administrator. FCC Form 470 shall include, at a minimum, the following information, to the extent applicable with respect to the services requested:

(i) The computer equipment currently available or budgeted for purchase for the current, next, or other future academic years, as well as whether the computers have modems and, if so, what speed modems;

(ii) The internal connections, if any, that the school or library has in place or has budgeted to install in the current, next, or future academic years, or

900/976 Charges	"900" is an area code, or dial access code, used to reach a wide range of information providers. Examples of the information that may be provided via a 900 number are adult content programming, weather reports, lottery results, or caller voting for various topics such as television polls. 900 Service calls are charged to the party originating the call. Charges for 900 calls are often included in the toll charges on the local telephone bill. 900 Service and the cost of dialing into a 900 Service Provider are not eligible for discount. Similarly, the service and cost of dialing into 976 numbers, which provide a local, pay-per-call service, are not eligible.	Not Eligible
900/976 Call Blocking	A monthly, or recurring, telephone company charge for the blocking of calls to 900 or 976 numbers. The blocking prevents callers from completing calls to 900 or 976 numbers. As a component of an eligible telecommunications service, 900/976 call blocking is eligible for discount.	
911/E911 Trunks/Lines	911 and E911 trunks or lines are dedicated telecommunications links specifically or exclusively used for connection between a school/library and a Public Safety Answering Point (PSAP). 911 or E911 trunks or lines are eligible for discount. However, 911 and E911 monitoring services are information services and therefore are not eligible. (Effective for Fund Year 2004 and later years.)	
Alarm Telephone Line	An alarm telephone line is a telecommunications line specifically dedicated to a school or library's burglar or fire alarm system. It may be the equivalent of a POTS line, or a dedicated line between the school or library and the alarm company. A telecommunications circuit used for alarm monitoring is eligible for discount. However, alarm monitoring services are information services and therefore are not eligible. (Effective for Fund Year 2004 and later years.)	
Asynchronous Transfer Mode (ATM) Service	ATM is a digital transmission service. Leased data circuits that connect an eligible school or library facility to other locations beyond the school or library are eligible for discount. See the Special Eligibility Condition for Digital Transmission Services for further information.	
Cellular Service	Cellular Service uses radio transmissions to access other telephone-company networks. Service is provided in a particular area by a low-power transmitter. The cost of Cellular service to eligible users is eligible for discount, but the cost of telephones or associated maintenance on the equipment is not. See also the Special Eligibility Condition for Eligible Users and Locations.	
Centrex	Centrex is a business telephone service that consists of a wide variety of features, such as call forwarding and call transfer, provided by central office software and extended to the customer's premises via local distribution facilities. Centrex service is eligible for discount. Eligible costs can include fees for Centrex common equipment, which is a charge assessed to recover the cost of central office-based software features. Services that provide Centrex-like features but are marketed under different names are also eligible for discount.	



Eligible Users and Locations

Eligible users and locations are those that are involved with activities that are integral, immediate, and proximate to the education of students or the provision of library services to patrons. The presumption is that activities on school or library property meet this standard. Some offsite telecommunications activities may also meet this standard, such as a school bus driver using a cell phone, connectivity to a mobile library van, and paging service for teachers on field trips. The term "school or library property" includes a District Office or similar facility, but does not include businesses or organizations separate from a school or library organization. For example, the facilities of a business that has contracted with a school to provide bus service do not constitute a location eligible for E-rate support. Employees of a school or library with a normal duty station at an eligible location are eligible users. Employees of a non-school or non-library activity, even if located on school or library property, such as a state government office with responsibilities other than education or library services (e.g., a division of motor vehicles), are not eligible users. (Effective for Fund Year 2004 and later years.)

Internet Access with Ineligible Features

Some Internet Access services may include features that are not themselves eligible, such as:

- Specialized content
- Caching services
- Filtering services

In general, funding requests that provide only a single price for a product or service that contains both eligible and ineligible functionality are fully ineligible. However, cost allocation may be used to provide separated pricing for the eligible and ineligible components.

In addition, in certain limited cases, an eligible product or service can include ineligible components on an ancillary basis. See the Special Eligibility Condition for Ancillary Use for additional information about the conditions and limitations of the Ancillary Use approach.

Lease of Wide Area Network infrastructure

Facilities that provide a Wide Area Network may only be leased by applicants—not purchased. Limitations apply to the reimbursements that are available for initial implementation costs (leased equipment and its installation) of service provider infrastructure. The Wide Area Network Fact Sheet has full details about exclusive access limitations, amortization requirements, and other eligibility conditions for lease of Wide Area Network functionality.

Network file servers

A file server is a shared computer on a local area network, and can be eligible or ineligible for discounts, depending on how it is used. Eligible servers are used to provide functionality for Dynamic Host Configuration Protocol (DHCP), Domain Name Services (DNS), E-mail, Firewall Server, or Terminal Services. Ineligible uses include Application Server (e.g., providing application software to end users), Database Server, Data Warehouse Server (including storage of non-e-mail end user files), and Archive Server. In addition, the following uses are not eligible: Caching Server, Print Server, and Proxy Server. In the case of these latter three functions, however, an eligible server may provide these features coincidentally if the principal functionality of the server is for other eligible purposes, and the ineligible features are included as an intrinsic part of the core network operating system. A computer that is used by an end user, even if the computer is configured to provide server functionality, is not eligible for discount.

NEXTEL (847) CELL PHONE NUMBERS

Person Responsible	Phone Name	Phone Type	Serial Number	Phone Number	
1 Dr. Barker	Superintendent	I1000	831TBL3642	847-852-0442	Barker
1 Dr. Buchanan	Ed Services	I1000	831TBL36RZ	847-852-0446	Buchanan
1 Dr. Conarty	Human Services	I1000	831TBL3629	847-852-0450	Conarty
1 ESC	ESC	I700	831UBS767K	847-852-0496	Reception
1 Field Trip	FieldTrip1	I700	831UBS785G	847-852-0544	
1 Field Trip	FieldTrip2	I700	831UBS77WN	847-852-0548	
1 Field Trip	FieldTrip3	I700	831UBS781V	847-852-0548	
1 Field Trip	FieldTrip4	I700	831UBS7848	847-852-0550	
1 Field Trip	FieldTrip5	I700	831UBS780M	847-852-0552	
1 Field Trip	FieldTrip6	I700	831UBS77Q1	847-852-0554	
1 Dan McDermott	RTMS Principal	I1000	831TBJ9C6D	847-852-0464	McDermott
1 Wesley Sanders	RTMS Asst Pal	I1000	831TBJ9C3Q	847-852-0468	Sanders
1 Sue Arndt	RTMS Nurse1	I700	831UBS786K	847-852-0560	Arndt
1 Nurse RTMS	RTMS Nurse2	I700	831UBS774Z	847-852-0562	
1 Playground RTMS	RTMS Playground	I700	831UBS785B	847-852-0564	
1 Secretary RTMS	RTMS Spare	I700	831UBS7861	847-852-0566	
1 Teri Koretsky	Euc Principal	I1000	831TBJ9C0M	847-852-0470	Koretsky
1 Lucy Carwin	Euc Asst Ppal	I1000	831TBJ9BX2	847-852-0472	Carwin
1 Mary Jo Pawlowski	Euc Nurse	I700	831UBS77T3	847-852-0572	
1 Playground Euclid	Euc Playground	I700	831UBS77NF	847-852-0574	
1 Secretary Euclid	Euc Spare	I700	831UBS77LM	847-852-0576	
1 Kindergarten Euclid	Euc Kinder	I700	831UBS7866	847-852-0579	
1 Lynn Fisher	IG Principal	I1000	831TBJ7J0M	847-852-0474	Fisher
1 Jared Skorburg	IG Asst Ppal	I1000	831TBJ9C6C	847-852-0476	Skorburg
1 Jan McBee	IG Nurse1	I700	831UBS786Z	847-852-0583	
1 Janee Cibuls	IG Nurse2	I700	831UBS7862	847-852-0585	
1 Playground IG	IG Playground	I700	831UBS7857	847-852-0587	
1 Secretary IG	IG Spare	I700	831UBS77D1	847-852-0589	
1 Kindergarten IG	IG Kinder	I700	831UBS7889	847-852-0591	

29 Phones E-Rate Eligible

64 Total Cell Phones

I1000 Count

14

I700 Count

50

cost/month

eligible cost/year

\$43.48

\$15,131.04

These employees supervise students.

Brown, Mary

From: Petty, Mary Lynn
Sent: Tuesday, March 23, 2004 9:48 AM
To: Brown, Mary
Subject: FCC - www.fcc.htm

Mary

There is a fax # at the bottom of this page. It is
Fax: 1-866-418-0232

ML

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Opportunities](#)

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3/18/04
FCC Finds That Broadcast of "F-Word" During Golden
Globe Awards Was Indecent and Profane.
News Release: [Word](#) | [Acrobat](#)
Order: [Word](#) | [Acrobat](#)
Powell Statement: [Word](#) | [Acrobat](#)
Abernathy Statement: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)
Martin Statement: [Word](#) | [Acrobat](#)
Adelstein Statement: [Word](#) | [Acrobat](#)

3/18/04
FCC Proposes Statutory Maximum Forfeiture of
\$55,000 Against Capstar, a Subsidiary of Clear
Channel, for Apparent Violations of Indecency Rule.
News Release: [Word](#) | [Acrobat](#)
Order: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)
Martin Statement: [Word](#) | [Acrobat](#)
Adelstein Statement: [Word](#) | [Acrobat](#)

3/18/04
Commission Proposes Statutory Maximum Forfeiture
of \$27,500 Against Infinity for Apparent Indecency
Violation.
News Release: [Word](#) | [Acrobat](#)
Order: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)
Martin Statement: [Word](#) | [Acrobat](#)
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Chairman

[Kathleen Q. Abernathy](#)
Commissioner

[Michael J. Copps](#)
Commissioner

[Kevin J. Martin](#)
Commissioner

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Commissioner

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Offices:

3/23/2004

Brown, Mary

From: Petty, Mary Lynn
Sent: Tuesday, March 23, 2004 9:46 AM
To: Brown, Mary
Subject: FW: 2002/2003REIMB4

Mary

I'm forwarding the e-mails I've received where they ask for us to respond by fax.

ML

-----Original Message-----

From: Tammy Carnevale [mailto:tcarnev@sl.universalservice.org]
Sent: Monday, March 01, 2004 8:56 AM
To: Petty, Mary Lynn
Subject: 2002/2003REIMB4

Good morning Ms. Petty

I am reviewing your 472 referenced above, FRN 889971 services through Nextel West.

I am unsure if you are aware, there is a 486 violation on this FRN adjusting the allowable service start date to May 2003.

Please fax me the first page of each of the bills used to determine your request STARTING WITH THE MAY 2003 BILL DATE, please do not send any bills with a bill date prior that May 2003. If your intention was to be reimbursed for the entire fund year, then you should only send me the first page of the bills received from Nextel bill dates May and June 2003.

When faxing this information to my attention, please reference slc invoice #429600.

Thank you

Please provide the requested information within 7 calendar days.

Tammy Carnevale
Associate Manager
Schools and Libraries Division
Invoicing Unit
80 S. Jefferson Rd.
N2213
Whippany, NJ 07981
(973) 884-8285 Voice
(973) 599-6539 Fax
tcarnev@neca.org


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[Consumer Alerts & Factsheets](#)
[Disability Issues](#)
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Audio/Video Events

3/25/04 9:00 am
[Summit on Emergency Communications and the Disability Community](#)

3/18/04

FCC Affirms Forfeiture Against Infinity for Violation of Indecency Rule.

News Release: [Word](#) | [Acrobat](#)

Order: [Word](#) | [Acrobat](#)

Copps Statement: [Word](#) | [Acrobat](#)

Martin Statement: [Word](#) | [Acrobat](#)

Adelstein Statement: [Word](#) | [Acrobat](#)

3/18/04

Remarks of Commissioner Adelstein at the Solutions Summit: 911/E911 Issues Associated with Internet-based Communications Services.

[Word](#) | [Acrobat](#)

3/18/04

Final Agenda For March 26 Consumer Advisory Committee Released.

News Release: [Word](#) | [Acrobat](#)

3/17/04

Order Released on FCC Eliminating Rules in Order to Expand Long Distance Competition.

Order: [Word](#) | [Acrobat](#)

News Release (3/11/04): [Word](#) | [Acrobat](#)

Powell Statement: [Word](#) | [Acrobat](#)

Abernathy Statement: [Word](#) | [Acrobat](#)

Copps Statement: [Word](#) | [Acrobat](#)

Adelstein Statement: [Word](#) | [Acrobat](#)

3/16/04

Commission to Host Discussion of Emergency Communications and the Disability Community.

Agenda: [Word](#) | [Acrobat](#)

Public Notice (2/25/04): [Word](#) | [Acrobat](#)

3/15/04

Network Reliability and Interoperability Council to Hold Its First Meeting Under Its Renewed Charter Tuesday, March 30, 2004.

Public Notice: [Word](#) | [Acrobat](#)

Agenda: [Word](#) | [Acrobat](#)

3/12/04

FCC Proposes Record Fine of \$9 Million Against Qwest for Failure to File Interconnection Agreements.

News Release: [Word](#) | [Acrobat](#)

NAL: [Word](#) | [Acrobat](#)

Powell Statement: [Word](#) | [Acrobat](#)

3/12/04

Commission Proposes Statutory Maximum Forfeiture of \$247,500 Against Clear Channel Communications for Apparent Violations of Indecency Rule.

News Release: [Word](#) | [Acrobat](#)

NAL: [Word](#) | [Acrobat](#)

Copps Statement: [Word](#) | [Acrobat](#)

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Adelstein Statement: [Word](#) | [Acrobat](#)

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[WRC-07 Advisory Committee](#)

No Fear Act Data

[Equal Employment Opportunity Data Posted Pursuant to the No Fear Act](#)



Find, review, & submit comments on Federal

3/26/04 9:00 am
[Consumer Advisory
Committee Meeting](#)

3/30/04 10:00 am
[Network Reliability &
Interoperability Council
Meeting](#)

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[Audio/Video Archives](#)

3/12/04
*"Ensuring That ETC Designations Serve the Public
Interest"*

Commissioner Abernathy's Remarks at the NARUC
Winter Meeting on March 10, 2003.
[Word](#) | [Acrobat](#)

3/11/04
Commissioner Copps Calls for an "Always-On"
Campaign for Consumers.
News Release: [Word](#) | [Acrobat](#)
Remarks: [Word](#) | [Acrobat](#)

3/11/04
FCC to Assess Whether Broadband Networks Are
Being Made Available to All Americans.
News Release: [Word](#) | [Acrobat](#)
Abernathy Statement: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)
Adelstein Statement: [Word](#) | [Acrobat](#)

3/11/04
FCC Seeks Comment on Rules to Eliminate Spam
From Mobile Phones.
News Release: [Word](#) | [Acrobat](#)
Powell Statement: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)

3/11/04
FCC Amends International Telecommunications Policy
in Step with Market Changes.
News Release: [Word](#) | [Acrobat](#)
Powell Statement: [Word](#) | [Acrobat](#)
Copps Statement: [Word](#) | [Acrobat](#)
Adelstein Statement: [Word](#) | [Acrobat](#)

3/11/04
FCC Seeks Comments on Imposition of Mandatory
Minimum Information Sharing Requirements on
Telcos.
News Release: [Word](#) | [Acrobat](#)

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Federal Communications Commission
445 12th Street SW
Washington, DC 20554
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Phone: 1-888-CALL-FCC (1-888-225-5322)
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Brown, Mary

From: Petty, Mary Lynn
Sent: Tuesday, March 23, 2004 9:53 AM
To: Brown, Mary
Subject: USAC - contact.htm



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[SL Main > Contact Us](#)

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- ▶ **Fax Toll-Free:** 888-276-8736
- ▶ Via [E-Mail](#)

Service Providers

- ▶ **Client Service Bureau:** 888-203-8100
- ▶ **Fax Toll-Free:** 888-276-8736
- ▶ Via [E-Mail](#)

Invoicing

▶ **Mail:**

Universal Service Administrative Company
 Attn: Billing & Disbursement
 2000 L Street, N.W.
 Suite 200
 Washington, D.C. 20036

▶ **Toll Free:** (888) 641-8722

▶ **Fax:** (888) 637-6226


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